

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment-Law Department Stores PERMANENT ADVANCE-Recoupment of Permanent Advance of expenditure incurred for the month of November, 2011 Sanctioned –Orders-Issued.

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LAW (MS) DEPARTMENT

G.O.Rt.No. 307

Dt: 09 -02-2012

Read the following:-

- 1.G.O.Ms.No.286, Finance(TFR.I) Department, dt:23-11-2007.
2. Bills on various dates received from the Peshies of the Secretary to Government, L. A., L.A. & J Law Department.

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ORDER:-

Sanction is hereby accorded for payment of Sum of Rs.1,513/- (Rupees one thousand five hundred and thirteen only) to Law (M.S) Department towards recouping the permanent Advance of expenditure incurred for purchase of certain items for the use of Law department in the month of November, 2011 as per the annexure appended to this G.O.

2. The expenditure sanctioned in Para (1) above shall be debited to “2052- Secretariat General Services -90- Secretariat Services -10- Law Department -130- office expenses 132- Other Offices expenses.

3. The D.P.AO., Secretariat Branch is requested to issue a cheque in favour of Assistant Secretary to Government and Drawing & Disbursing officer, Law Department for the above amount.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.DAMODAR  
Secretary to Government,  
Legal Affairs.

To

The Law (MS) Department.

Copy to :The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

“ “ : Law (Claims) Department (2 Copies)

“ “ : S/f & S/c.

// Forwarded::By Order//

SECTION OFFICER

PTO.. Annexure

ANNEXURE

(G.O.Rt. No. 307 , Law Dated: 09 -2-2012)

Vr. No.	Description	Amount
<u>55</u> 4/10/11 13/10/11 22/10/11 28/10/11	Towards the miscellaneous expenditure incurred in the peshi of Secretary, L.A	Rs.280/-
<u>56</u> 16/11/11	Towards the miscellaneous expenditure incurred in the peshi of Secretary, L.A & J	Rs.350/-
<u>57</u> 17/11/11	Towards the cost of courier charges in the peshi L.A & J	Rs.430/-
<u>58</u> 17/11/11 10/1/2012	Towards the miscellaneous expenditure incurred in the peshi of Secretary, L.A. &J	Rs.143/-
<u>59</u> 20/11/2011	Towards the cost of stationery items for the use of Peshi of L A & J	Rs.100/-
<u>60</u> 21 /11/11 26/11/11 03/12/11	Towards the miscellaneous expenditure incurred in the peshi of Secretary, L.A.	Rs.210/-
	Grand Total:	Rs.1513/-

(Rupees one thousand five hundred and thirteen only)

SECTION OFFICER